

To: Chan, Renee[Chan.Renee@EPA.GOV]
From: kfrazier@wrpt.us
Sent: Thur 5/5/2016 11:43:40 PM
Subject: RE: Payback funds

That's what I thought but had to confirm. Thank you.

Kathleen Frazier

Finance Director

Walker River Paiute Tribe

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kfrazier@wrpt.us



From: Chan, Renee [mailto:Chan.Renee@EPA.GOV]
Sent: Thursday, May 05, 2016 3:24 PM
To: kfrazier@wrpt.us; Ortesi, Marie <Ortesi.Marie@epa.gov>
Subject: RE: Payback funds

Hi Kathy –

Thank you for asking. Actually, Anna Woods, Las Vegas Finance Center, reminded us that the funds would be returned to the grant. If the grant is active, the funds would be available through that grant for approved activities.

Per Anna Woods:

I'm sure you all know this already but we have to apply the funds when they are returned to the grants that were inv

\$86,107.00 to GA00T95601

\$16,493.00 to OS83466501

\$832.00 to V00T39701

Anna Woods

Financial Specialist, LVFC

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Thanks,

Renee Chan

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From: kfrazier@wrpt.us [mailto:kfrazier@wrpt.us]

Sent: Wednesday, May 04, 2016 4:58 PM

To: Chan, Renee <Chan.Renee@EPA.GOV>; Ortesi, Marie <Ortesi.Marie@epa.gov>

Subject: Payback funds

Renee & Marie,

Per our telephone conversation of 4/21/16 regarding the funds to be paid back for noncompliant timekeeping practices, is this money going back into the same grant? Is that is the only place it can go?

That check will go out this week for payback.

Kathleen Frazier

Finance Director

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